

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)			THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE			PAGE 1 OF 11 PAGES	
1. REQUEST NO. N00173-06-Q-0126		2. DATE ISSUED 8/14/06		3. REQUISITION/PURCHASE REQUEST NO. 68-7051-06		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 RATING	
5a. ISSUED BY Supply Officer (Code 3410) NRL Washington DC 20375-5329						6. DELIVER BY (Date) 9/25/06	
5b. FOR INFORMATION CALL: (NO COLLECT CALLS)						7. DELIVERY	
NAME Cynthia V. Offutt			TELEPHONE NUMBER			<input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
			AREA CODE 202			NUMBER 767-3452	
8. TO:						9. DESTINATION	
a. NAME All Quoters			b. COMPANY			a. NAME OF CONSIGNEE Naval Research Laboratory	
c. STREET ADDRESS						b. STREET ADDRESS 4555 Overlook Ave SW Bldg 49	
d. CITY						c. CITY Washington	
e. STATE			f. ZIP CODE			d. STATE DC	
						e. ZIP CODE 20375-5329	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 8/23/06			IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.				
11. SCHEDULE (Include applicable Federal, State and local taxes)							
ITEM NO. (a)	SUPPLIES/SERVICES (b)			QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	See continuation sheets						
12. DISCOUNT FOR PROMPT PAYMENT				a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS
							NUMBER PERCENTAGE
NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached.							
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF QUOTER				16. SIGNER			
b. STREET ADDRESS							
c. COUNTY				a. NAME (Type or print)		b. TELEPHONE	
						AREA CODE	
d. CITY		e. STATE	f. ZIP CODE	b. TITLE (Type or print)		NUMBER	

STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONT'D N00173-06-Q-0126		PAGE OF 2 11	
NAME OF OFFEROR CONTRACTOR All Quoters							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
001	I300C FreD Ar Ion laser Coherent Part # 1043200 - Includes BBO crystal for operation at 244 and 248 nm standard features should include: -BBO Crystal with Crystal Heater -Nitrogen Purge System -INNOVA Series V Plasma Tube -Hard -Seal Crystalline Quartz Windows -Autofill Gas Pressure Control -Single-Piece Alumina Ceramic Envelope -SuperInvar Resonator -Multiline and Single-Line Operation -Model 398 Temperature Compensated Wavelength Selector -Quick-Lock bayonet Mirror Mounts -Adjustable Aperture/Shutter Assembly -Calibrated Internal Power Monitor -Bi-directional Umbilical Routing -Power Track active cavity stabilization system -Linear Passbank Power Supply -Multiple System CPU Integration -RS-232C computer Interface -TEM 00 Detector -Current and Light Regulation Modes -Wide Bandwidth (2kHz) Light Regulation -Full CDRH Compliance -Comprehensive Operator's Manual -Maintenance Kit/ Spares Kit/ Water Hoses -CE Mark Complaint Standard System Output Power Specifications: -SHG Power (milliwatts) 248.2 nm 60.0 244.0 nm 100.0 ION LASER WARRANTY INNOVA I 300C-FRED frequency doubled ion laser system is warranted for parts and labor for a period of eighteen (18) months from the date of installation or 2000 hours, whichever occurs first. Travel time and travel costs for on-site service are included during the first ninety (90) days of the warranty. Part No: 1043200 Brand Name or Equal	1	ea				

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NAME OF OFFEROR CONTRACTOR							
All Quoters							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
	<p>If available please include a published price list or a cost breakdown and return the RFQ package to the following fax number 202-767-1708.</p> <p>Any questions concerning this Request for Quotation (RFQ) must be emailed to SolQnA@condor.nrl.navy.mil at least five (5) days before closing date shown in block 10 on page 1 of this RFQ.</p>						